

VENDOR PAYMENTS
Correction
NOVEMBER 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	12,554.20
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	164.51
A - L Compressed Gases, Inc.	Supplies and Materials	90.25
A 1 Business Machines	Maint. & Repairs	190.00
A T & T	Communications	44.87
A To Z Marketing Inc	Printing and Duplicating	26.28
A To Z Marketing Inc	Printing and Duplicating	27.18
Aaf International	Supplies and Materials	520.80
Academy Of Personal Protection/Security	Supplies and Materials	328.00
Ace Office Supplies	Supplies and Materials	37.95
Acred Shoe Store	Supplies and Materials	130.00
Action Security Systems Inc	Maint. & Repairs	1,175.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	552.00
Advanced Mailing Systems Inc	Communications	386.90
Advanced Mailing Systems Inc	Rentals and Insurance	774.46
Advanced Polygraph Services	Prof Services Third Party	600.00
Aerko International	Supplies and Materials	1,629.72
Airgas Mid South Inc	Supplies and Materials	2,477.35
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Supplies and Materials	168.73
Airgas Mid South Inc	Rentals and Insurance	252.80
Airgas Mid-America, Inc	Rentals and Insurance	73.93
Airgas Mid-America, Inc	Rentals and Insurance	62.70
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	81.31
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	3,905.00
Alisha Bell LPN	Prof Services Third Party	5,625.00
Alisha R Beavers	Prof Services Third Party	5,062.50
Allied Hose & Belting Co Inc	Supplies and Materials	1,232.90
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	275.00
Allied Waste Services	Utilities and Fuel	433.70
Allied Waste Services	Rentals and Insurance	226.00
Allied Waste Services #841	Utilities and Fuel	261.50
Allied Waste Services #841	Utilities and Fuel	5,077.82
All-Interior Supply	Supplies and Materials	1,621.44
All-Rite Plumbing Parts	Supplies and Materials	662.66
Alsco Inc	Maint. & Repairs	3,078.90
Amera-Chem, Inc.	Supplies and Materials	46.95
American & Efird Inc	Supplies and Materials	125.64
American Air Filter	Supplies and Materials	1,200.00
American Development Corp	Supplies and Materials	645.00
American Development Corp	Supplies and Materials	1,337.50
American Development Corp	Supplies and Materials	649.00
American Electric Motors	Maint. & Repairs	937.00
American Hardware Supply Co	Communications	23.94
American Health Care Supply	Supplies and Materials	226.82
American Hospitality Supply	Supplies and Materials	2,920.80
American Musical Supply	Supplies and Materials	518.00
American Paper & Twine Co	Supplies and Materials	2,029.36
American Paper & Twine Co	Supplies and Materials	1,128.42

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,155.08
American Paper & Twine Co	Supplies and Materials	219.00
American Paper & Twine Co	Supplies and Materials	3,268.05
American Paper & Twine Co	Data Processing	258.08
American Paper & Twine Co	Supplies and Materials	2,003.25
American Paper & Twine Co	Supplies and Materials	1,595.27
American Paper & Twine Co	Data Processing	102.76
American Paper & Twine Co	Supplies and Materials	1,830.72
American Paper & Twine Co	Supplies and Materials	1,042.70
American Paper & Twine Co	Inventory	25.90
American Paper & Twine Co	Data Processing	284.27
American Paper & Twine Co	Supplies and Materials	2,044.26
American Paper & Twine Co	Inventory	471.00
American Paper & Twine Co	Supplies and Materials	1,239.71
American Paper & Twine Co	Supplies and Materials	4,118.23
American Paper & Twine Co	Inventory	13.92
American Paper & Twine Co	Supplies and Materials	1,011.35
American Paper & Twine Co	Inventory	115.20
American Paper & Twine Co	Data Processing	255.30
American Red Cross	Training	1,575.00
American Red Cross	Training	2,590.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Crossville	Utilities and Fuel	1,151.66
Amerigas-Kingsport	Utilities and Fuel	26,599.34
Amsterdam Printing And Litho	Printing and Duplicating	105.29
Amtex	Supplies and Materials	1,017.60
Anchortex Corp	Supplies and Materials	466.50
Angelo M Formosa Foods Inc	Supplies and Materials	4,294.40
Angelo M Formosa Foods Inc	Supplies and Materials	6,536.30
Angelo M Formosa Foods Inc	Supplies and Materials	1,562.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,587.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,604.20
Animal Care Hospital	Prof Services Third Party	270.00
Animal Care Hospital	Prof Services Third Party	131.10
Anixter Bros., Inc.	Supplies and Materials	2,139.00
Apex Office Products Inc	Supplies and Materials	164.00
Aquaphase Inc	Maint. & Repairs	1,444.00
Aquaphase Inc	Supplies and Materials	2,097.23
Aramark Uniform Services Inc	Maint. & Repairs	311.10
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
Associated Sales & Bag Company	Supplies and Materials	557.14
At & T	Professional Services by State Agency	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	957.53
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T	Communications	0.86
At & T Government Markets	Communications	1,219.00
At & T Tennessee	Communications	57.66
Atc Healthcare Services Inc	Prof Services Third Party	53,958.98
Atlanta Dell Marketing LP	Data Processing	20,328.94

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	634.42
Auto-Chlor System	Supplies and Materials	4,068.40
Auto-Chlor System	Rentals and Insurance	153.08
Auto-Chlor System	Supplies and Materials	3,670.00
Auto-Chlor System	Rentals and Insurance	1,236.38
Auto-Chlor System	Rentals and Insurance	1,355.12
Auto-Chlor System	Supplies and Materials	1,571.50
Auto-Chlor System	Rentals and Insurance	1,200.26
Auto-Chlor System	Supplies and Materials	6,475.00
Auto-Chlor System	Rentals and Insurance	280.00
Auto-Chlor System Of Mid South	Supplies and Materials	997.45
Auto-Chlor System Of Mid South	Rentals and Insurance	1,525.08
Auto-Chlor System Of Mid South	Supplies and Materials	1,535.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,030.61
Auto-Chlor System Of Mid South	Supplies and Materials	840.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,250.30
Auto-Chlor System Of Mid South	Rentals and Insurance	1,363.22
Auto-Chlor System Of Mid South	Supplies and Materials	435.00
Avery Dennison	Supplies and Materials	523.50
Barbar A Dycus	Prof Services Third Party	193.69
Barbara C Medley	Prof Services Third Party	146.28
Bargain Equipment	Supplies and Materials	1,366.00
Barker Brothers # 760	Utilities and Fuel	3,965.00
Bass Pro Shops Outdoor World	Supplies and Materials	570.01
Bates Nursery & Garden Center	Supplies and Materials	363.78
Baudville Inc	Prof Services Third Party	9.50
Baudville Inc	Supplies and Materials	73.60
Behavior Management Consultants Inc	Prof Services Third Party	975.00
Besco Steel Supply	Supplies and Materials	2,774.85
Besco Steel Supply	Supplies and Materials	1,234.86
Best Wade Petroleum	Supplies and Materials	62.50
Bill Faulkner Small Engine	Supplies and Materials	364.00
Billie J Kirk	Prof Services Third Party	3,998.40
Bledsoe Telephone Cooperative	Communications	2,827.18
Blick Art Materials	Supplies and Materials	261.42
Blick Art Materials	Supplies and Materials	26.38
Blick Art Materials	Supplies and Materials	13.80
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	700.00
Blount County Circuit Court	Prof Services Third Party	15,048.45
Blue Book	Supplies and Materials	43.95
Bob Barker Co	Supplies and Materials	15,353.19
Bob Barker Co	Communications	130.82
Bob Barker Co	Supplies and Materials	962.91
Bob Barker Co	Supplies and Materials	770.63
Bob Barker Co	Supplies and Materials	953.80
Bob Barker Co	Supplies and Materials	853.54
Bob Barker Co	Communications	6.69
Bob Barker Co	Supplies and Materials	578.79
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	2,200.00
Bonnie Whittemore	Prof Services Third Party	1,846.40

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Vendor Name	Description	Amount Paid
Books-A-Million #711	Supplies and Materials	2,999.29
Boone Drugs	Supplies and Materials	40.00
Bound Tree Medical LLC	Supplies and Materials	721.00
Bradley County	Prof Services Third Party	6,542.00
Brandon Medical Group PLLC	Prof Services Third Party	7,440.00
Breianne Chisholm	Prof Services Third Party	4,230.00
Brenntag Mid-South, Inc	Supplies and Materials	977.60
Briggs	Printing and Duplicating	1,182.00
Briggs	Printing and Duplicating	421.25
Brighton Enterprises	Supplies and Materials	9,696.42
Brisk Coffee Company Inc.	Supplies and Materials	104.04
Brookmeade Hardware & Supply	Supplies and Materials	277.50
Brown Appliance Parts Co Inc	Supplies and Materials	2,078.77
Browns Concrete & Block Co	Supplies and Materials	281.12
Buckeye Cleaning Center	Supplies and Materials	72.90
Buffalo Koa	Motor Vehicle Operation	81.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	223.30
Builders Supply Monteagle Llc	Supplies and Materials	360.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,013.00
Building Plastics Inc	Supplies and Materials	1,513.78
Business & Legal Reports Inc	Supplies and Materials	127.00
C & C Equipment Co	Rentals and Insurance	1,672.00
C & C X-Ray Co Inc	Maint. & Repairs	639.00
C & G Sheet metal	Maint. & Repairs	10,932.00
C & G Sheet metal	Maint. & Repairs	4,999.00
C & G Sheet metal	Supplies and Materials	28.20
C C Dickson Co	Supplies and Materials	133.32
C C Dickson Co	Supplies and Materials	1,528.53
C.P.C.	Supplies and Materials	1,528.00
C.P.C.	Supplies and Materials	910.60
Calico Industries Inc	Supplies and Materials	142.85
Calico Industries Inc	Supplies and Materials	50.82
Camcor Inc	Supplies and Materials	304.93
Camcor Inc	Supplies and Materials	524.46
Camcor Inc	Data Processing	22.84
Camcor Inc	Communications	15.00
Camcor Inc	Supplies and Materials	59.99
Cape Electrical Supply Inc	Supplies and Materials	913.81
Capp Inc	Supplies and Materials	210.09
Capp Inc	Supplies and Materials	1,151.89
Care Free Uniforms	Supplies and Materials	778.70
Carla Howard	Prof Services Third Party	2,205.00
Carolina Imaging	Data Processing	611.14
Carolina Imaging Products	Data Processing	39.17
Carolina Imaging Products	Data Processing	4,963.24
Carolina Imaging Products	Data Processing	8,970.49
Carolina Imaging Products	Data Processing	13,041.43
Carolina Imaging Products	Data Processing	3,299.58
Carolina Imaging Products	Data Processing	982.65

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	1,234.52
Carolina Imaging Products	Data Processing	343.84
Carolina Imaging Products	Data Processing	1,945.02
Carroll County Trustee	Grants and Subsidies	40,600.00
Carter & Company	Maint. & Repairs	1,798.84
Carter County Trustee	Grants and Subsidies	18,375.00
Cates Maintenance Co Inc	Prof Services Third Party	44.77
Cates Maintenance Co Inc	Supplies and Materials	550.64
Cates Maintenance Co Inc	Maint. & Repairs	2,521.13
Cates Maintenance Co Inc	Supplies and Materials	291.97
Cdw Government Inc	Prof Services Third Party	15.70
Cdw Government Inc	Supplies and Materials	2,142.00
Ceia Usa	Supplies and Materials	525.23
Center For Individual & Family Effective	Prof Services Third Party	3,720.00
Central Restaurant Products	Supplies and Materials	60.61
Central Restaurant Products	Supplies and Materials	1,548.14
Central Sales Co Inc	Supplies and Materials	7,010.04
Certified Laboratories	Supplies and Materials	609.72
Certified Laboratories	Motor Vehicle Operation	671.28
Charter Communications	Communications	178.32
Chattanooga Endeavors Inc	Prof Services Third Party	4,956.72
Chattanooga Times Free Press	Prof Services Third Party	288.00
Cheatham County Trustee	Grants and Subsidies	33,460.00
Chief Supply Corporation	Supplies and Materials	98.99
Children's Advocacy Center	Training	175.00
Children's Advocacy Centers	Training	175.00
Chris H Daugherty II	Prof Services Third Party	5,670.00
Christi Gregory	Prof Services Third Party	228.00
Christine E Waters	Prof Services Third Party	738.00
Cindy Martin	Prof Services Third Party	7,700.00
Cintas Document Management	Prof Services Third Party	125.93
Cintas Document Management	Utilities and Fuel	197.89
Circuit Court Clerk	Prof Services Third Party	3,178.50
Circuit Court Clerk	Prof Services Third Party	5,340.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,575.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	19,397.12
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	38,087.06
Citizens Gas Utility District	Utilities and Fuel	49.95
City Of Johnson City	Grants and Subsidies	114,807.00
City Of Tiptonville	Utilities and Fuel	43,476.36
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Government	Grants and Subsidies	111,405.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	118.00
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Cline Holder Electric Supply Inc	Supplies and Materials	100.63
Clinton Utilities Board	Utilities and Fuel	9,056.65
Cmi Moulding-Wa Moulding	Supplies and Materials	422.19
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,136.32
Coca Cola Bottling Company Consolidated	Inventory	741.60
Coca Cola Bottling Company Consolidated	Inventory	2,268.00
Coca Cola Bottling Company Consolidated	Inventory	588.00
Coca Cola Bottling Company Consolidated	Inventory	7,262.00

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Supplies and Materials	637.00
Coca Cola Bottling Company Consolidated	Inventory	882.00
Coca Cola Btlg Co Union City	Inventory	11,659.41
Cocke County Trustee	Grants and Subsidies	44,046.18
Coffee Farmers Cooperative	Motor Vehicle Operation	92.00
Collegiate Pacific	Supplies and Materials	76.40
Colonial Hardware Inc	Supplies and Materials	22.20
Com Tec Security LLC	Supplies and Materials	12,553.95
Combustion Energy Services Inc	Maint. & Repairs	290.00
Comfort Inn	Travel	762.30
Comfort Inn	Travel	260.00
Comfort Inn	Travel	5,074.80
Comfort Inn Downtown	Travel	870.61
Comfort Suites	Travel	4,340.00
Commercial Building Systems,Inc	Maint. & Repairs	2,123.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	7,557.60
Concentra Medical Centers	Prof Services Third Party	400.00
Concentra Medical Centers	Prof Services Third Party	600.00
Concentra Medical Centers	Supplies and Materials	200.00
Consolidated Poultry & Egg Co Inc	Supplies and Materials	180.00
Contractor Supply	Supplies and Materials	153.40
Cooks Correctional Kitchen Equipment	Prof Services Third Party	110.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,556.79
Cooks Correctional Kitchen Equipment	Supplies and Materials	982.80
Cooks Correctional Kitchen Equipment	Supplies and Materials	799.95
Cooks Correctional Kitchen Equipment	Supplies and Materials	120.86
Cooks Correctional Kitchen Equipment	Supplies and Materials	4,149.98
Correctional Medical Ser	Prof Services Third Party	4,532,268.58
Corrections Corporation Of America	Prof Services Third Party	2,143,040.91
Coulston, R L & Sons, Inc	Supplies and Materials	5,491.07
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,720.00
Counseling Resource Of America	Prof Services Third Party	1,120.00
County Of Crockett Trustee Office	Grants and Subsidies	38,920.00
Covington Animal Clinic	Supplies and Materials	174.00
Craftmaster Hardware, Inc.	Supplies and Materials	686.08
Crawford Supply Company	Inventory	17,313.31
Crawford Supply Company	Supplies and Materials	431.65
Crawford Supply Company	Inventory	4,917.40
Crawford Supply Company	Inventory	8,260.53
Crawford Supply Company	Inventory	11,625.46
Crawford Supply Company	Supplies and Materials	164.84
Crawford Supply Company	Inventory	7,530.69
Crestline Specialties Co Inc	Supplies and Materials	4,099.82
Crestline Specialties Co Inc	Supplies and Materials	590.15
Criminal Court Clerk	Prof Services Third Party	145,400.83
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	41,695.90
Cs3 Inc	Maint. & Repairs	7,758.40
Cs3 Inc	Supplies and Materials	220.00
Cumberland County Finance Dept	Utilities and Fuel	976.40
Custom Interior & Supply Co	Supplies and Materials	659.05
D & K Packaging Llc	Supplies and Materials	126.00
D&S Redi Mix	Supplies and Materials	450.00

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Vendor Name	Description	Amount Paid
Darnell Food Market	Supplies and Materials	238.57
DataSpan Inc	Supplies and Materials	2,098.01
David R Glasgow	Prof Services Third Party	800.00
Davidson County Drug Court	Grants and Subsidies	159,988.50
Davidson County Probate Court Clerk	Prof Services Third Party	260.00
Davidson Farmers Cooperative	Supplies and Materials	64.35
Davidson Farmers Cooperative	Supplies and Materials	99.90
Davidson Farmers Cooperative	Supplies and Materials	30.03
Dcp & E Inc	Supplies and Materials	546.00
Debbie L Ramsey	Prof Services Third Party	2,901.90
Debbora T Yoakum	Prof Services Third Party	1,768.00
Delta Door & Hardware Co	Maint. & Repairs	853.00
Demco Inc	Supplies and Materials	16.15
Demco Inc	Supplies and Materials	378.44
Demco Inc	Supplies and Materials	363.84
Dental Health Products Inc	Supplies and Materials	394.70
Dental Health Products Inc	Supplies and Materials	757.72
Dental Health Products Inc	Supplies and Materials	4,804.31
Dental Health Products Inc	Supplies and Materials	1,076.38
Dental Health Products Inc	Supplies and Materials	44.23
Dental Health Products, Inc.	Supplies and Materials	1,891.18
Dental Health Products, Inc.	Communications	15.00
Dental Health Products, Inc.	Supplies and Materials	1,122.07
Derrick Atkins	Prof Services Third Party	383.21
Deryl Hilliard Ed D	Prof Services Third Party	720.00
Detekion Security Systems Inc	Supplies and Materials	2,020.00
Dickens Turf And Landscape Supply	Supplies and Materials	659.98
Dickson Auto Parts	Motor Vehicle Operation	598.65
Dickson County Trustee	Grants and Subsidies	82,075.00
Dillingham & Smith Mechanical And Sheet	Supplies and Materials	8,000.00
Diversified Storage Systems	Maint. & Repairs	1,000.35
Dixie Produce Inc	Supplies and Materials	1,385.90
Dixie Produce Inc	Supplies and Materials	5,294.00
Dixie Produce Inc	Supplies and Materials	11,460.00
Doe Valley Food Mart	Motor Vehicle Operation	80.01
Donna L Moore	Prof Services Third Party	860.00
Douglas Peacock	Prof Services Third Party	750.00
Dpc Enterprises, L. P.	Supplies and Materials	1,570.80
Dr Earl J Taylor	Supplies and Materials	144.00
Dura Wax Company, Inc	Supplies and Materials	103.51
Dyersburg Glass Co	Maint. & Repairs	3,251.00
Dyersburg Hotel Co Llc	Travel	1,463.00
Dyna Pak Corp	Supplies and Materials	2,802.00
E W James & Sons Supermarket	Supplies and Materials	473.84
Earhtgrains Baking Co Inc	Supplies and Materials	633.60
Earthgrains Baking Companies	Supplies and Materials	56.80
East Tennessee Human Resource Agency Inc	Prof Services Third Party	4,615.00
East Tennessee Steel Supply Inc	Supplies and Materials	1,453.74
Eaton Corporation	Supplies and Materials	1,260.18
Ecolab Equipment Care	Maint. & Repairs	843.72
Ecolab Equipment Care	Supplies and Materials	80.80
Ecolab Equipment Care	Prof Services Third Party	16.64

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Vendor Name	Description	Amount Paid
Ecolab Equipment Care	Supplies and Materials	2,332.52
Ecolab Institutional Division	Supplies and Materials	3,652.50
Ecolab Pest Elimination	Maint. & Repairs	348.50
Economics Laboratory Inc	Supplies and Materials	166.54
Economics Laboratory Inc	Supplies and Materials	876.00
Economics Laboratory Inc	Supplies and Materials	1,026.75
Eds Supply Co Inc	Supplies and Materials	340.00
Ed'S Supply Company	Supplies and Materials	130.95
Elk River Public Utility	Utilities and Fuel	471.01
Elk River Public Utility	Utilities and Fuel	200.00
Environmental Science Corp	Supplies and Materials	179.00
Environmental Science Corp	Prof Services Third Party	903.50
Equiparts, Inc.	Supplies and Materials	479.00
Ernest Williams Produce Inc	Supplies and Materials	669.25
Evelyn'S Office Supply	Supplies and Materials	99.81
Evelyn'S Office Supply	Data Processing	353.47
F & E Check Protector Co	Maint. & Repairs	80.00
Farber Sales Co., Inc.	Supplies and Materials	510.68
Farrell Calhoun, Inc.	Supplies and Materials	98.05
Fashion Care Dry Cleaners	Maint. & Repairs	1,097.50
Fastenal Company	Supplies and Materials	2,156.08
Fcm-Mtc Medical Llc	Prof Services Third Party	100,222.16
Fedex	Communications	1,298.28
Fedex	Prof Services Third Party	255.35
FedEx	Communications	18.33
Fedex	Communications	8.23
Fedex	Communications	214.55
Fedex	Communications	39.00
Ferguson Enterprises Inc	Supplies and Materials	2,402.35
Ferguson Enterprises, Inc	Supplies and Materials	1,842.93
Ferguson Enterprises, Inc	Supplies and Materials	730.21
Fesco	Maint. & Repairs	1,312.00
Fesco	Supplies and Materials	4,011.00
Flaghouse Inc	Supplies and Materials	214.94
Flav-O-Rich, Llc	Supplies and Materials	1,237.80
Fleetcor Technologies	Motor Vehicle Operation	2,663.41
Floied Fire Extg & Stm Cing Co	Maint. & Repairs	6,600.00
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Fluid Systems LLC	Supplies and Materials	620.55
Food City #656	Supplies and Materials	201.12
Food Country Usa Inc	Supplies and Materials	338.30
Food Express Usa	Inventory	3,311.40
Food Lion Inc	Supplies and Materials	552.35
Forestry Suppliers Inc	Prof Services Third Party	18.96
Forestry Suppliers Inc	Supplies and Materials	288.90
Frontier	Professional Services by State Agency	191.03
Galls	Supplies and Materials	51.00
Galls	Communications	41.46
Galls	Supplies and Materials	1,091.51
Galls	Supplies and Materials	147.97
Galls	Supplies and Materials	2,366.30

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Vendor Name	Description	Amount Paid
Galls	Supplies and Materials	396.61
Galls - An Armark Company	Supplies and Materials	2,113.71
Galls - An Armark Company	Supplies and Materials	252.00
Gaw Bros Produce Inc	Supplies and Materials	982.90
GEMC/Corrections Debits	Utilities and Fuel	148,379.30
Geovox Security Inc	Maint. & Repairs	15,142.53
Gibson County Trustee	Grants and Subsidies	28,840.00
Giles County Trustee	Grants and Subsidies	38,605.00
Gladys Marie Matherly	Prof Services Third Party	691.60
Gloria L Ellis	Prof Services Third Party	1,012.50
Goaltex Corporation	Supplies and Materials	1,790.52
Golden Flake	Supplies and Materials	315.78
Goldenrod Dairy	Supplies and Materials	560.70
Gordon Food Service, Inc	Supplies and Materials	1,526.00
Govconnection, Inc	Supplies and Materials	2,308.12
Govconnection, Inc	Data Processing	883.20
Grainger	Maint. & Repairs	1,011.64
Grainger	Supplies and Materials	11,045.30
Grainger	Motor Vehicle Operation	542.68
Grainger	Data Processing	32.40
Grainger	Supplies and Materials	652.36
Grainger	Supplies and Materials	6,099.38
Grainger	Supplies and Materials	21,825.53
Grainger	Motor Vehicle Operation	99.25
Grainger	Supplies and Materials	3,071.43
Grainger	Inventory	187.20
Grainger	Supplies and Materials	22,795.14
Grainger	Inventory	281.76
Grainger	Supplies and Materials	14,591.92
Grainger	Supplies and Materials	28,462.41
Grainger	Supplies and Materials	1,190.11
Grainger	Supplies and Materials	5,870.79
Grainger	Inventory	874.26
Grainger	Equipment	14,276.70
Grainger	Supplies and Materials	9,449.58
Grainger	Supplies and Materials	6,429.82
Grainger	Inventory	1,098.13
Grainger	Supplies and Materials	21,208.02
Grainger	Motor Vehicle Operation	289.20
Graves Metal Products Inc	Supplies and Materials	1,644.35
Graybar	Communications	30.00
Graybar	Supplies and Materials	1,610.44
Graybar	Supplies and Materials	1,489.65
Greene County Circuit Court Clerk	Prof Services Third Party	10,330.29
Greyhound Tickets & Misc	Prof Services Third Party	156.50
Grizzly Industrial Inc	Supplies and Materials	9.69
Grundy County Circuit Court Clerk	Prof Services Third Party	10,726.50
Gt Distributors Of Ga, Inc	Supplies and Materials	5,617.50
Gt Distributors Of Ga, Inc	Supplies and Materials	502.35
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,916.51
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,476.25
Guardian Healthcare Providers, Inc	Prof Services Third Party	111,419.67

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Gulf States Distributors Inc	Supplies and Materials	10,180.00
Gulf States Distributors Inc	Supplies and Materials	1,400.00
H C G Inc	Utilities and Fuel	1,229.40
H.G. Maybeck Co Inc.	Supplies and Materials	8,059.94
Hajoca Corp	Supplies and Materials	105.66
Hamblen County Circuit Court Clerk	Prof Services Third Party	185.00
Hamilton County	Grants and Subsidies	49,980.00
Hamilton County Penal Farm	Grants and Subsidies	78,505.00
Hardins-Sysco Food Services In	Supplies and Materials	720.50
Harriman Utility Board	Utilities and Fuel	1,353.80
Hartsville/Trousdale County	Grants and Subsidies	17,010.00
Henderson County Trustee	Grants and Subsidies	12,952.50
Henry Schein Inc	Maint. & Repairs	1,134.00
Heritage Food Service Equipment Inc	Supplies and Materials	4,071.87
Heritage Food Service Equipment Inc	Supplies and Materials	2,538.61
Heritage Food Service Equipment Inc	Supplies and Materials	491.45
Heritage Food Service Equipment Inc	Communications	11.56
Heritage Food Service Equipment Inc	Supplies and Materials	111.00
Heritage Food Service Equipment Inc	Supplies and Materials	299.98
Hickman County Public Library	Supplies and Materials	149.75
Hickman County Trustee	Grants and Subsidies	38,010.00
Hickman County Trustee	Supplies and Materials	135.00
Highland Communications	Printing and Duplicating	63.72
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.13
Highland Telephone Cooperative Inc	Communications	2,680.86
Highsmith	Communications	5.00
Highsmith	Supplies and Materials	669.52
Hill Manufacturing Company Inc.	Supplies and Materials	450.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	324.75
Hill'S Hardware & Sptg Goods	Motor Vehicle Operation	220.08
HM Receivables Co LLC	Supplies and Materials	3,019.75
Holiday Inn Express	Travel	3,559.54
Home Builders Mart	Supplies and Materials	714.10
Hosse & Hosse Safe & Lock Co	Supplies and Materials	20.00
Hubert Company	Supplies and Materials	20.71
Hubert Company	Supplies and Materials	573.11
Hubert Company	Supplies and Materials	807.34
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	573.00
Humane Restraint Company Inc	Communications	15.00
Humane Restraint Company Inc	Supplies and Materials	559.90
Hummert International	Communications	12.00
Hummert International	Supplies and Materials	57.60
I Con Systems Inc	Supplies and Materials	2,766.20
Ibc Wonder /Hostess	Supplies and Materials	1,362.72
Ibc Wonder /Hostess	Supplies and Materials	8,771.31
Ibc Wonder /Hostess	Supplies and Materials	7,989.42
Industrial Electronics, Inc	Supplies and Materials	1,692.00
Industrial Fire & Safety Equipment Co	Prof Services Third Party	115.00
Industrial Soap Company	Supplies and Materials	501.70
Innocorp Ltd	Prof Services Third Party	12.00
Innocorp Ltd	Supplies and Materials	86.00
Institutional Wholesale Co Inc	Supplies and Materials	250.20

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Institutional Wholesale Co Inc	Supplies and Materials	1,259.90
International Association	Travel	350.00
International Office Products Inc	Supplies and Materials	1,434.42
International Office Products Inc	Prof Services Third Party	24.99
International Office Products Inc	Supplies and Materials	2,133.79
International Office Products Inc	Data Processing	77.94
International Office Products Inc	Supplies and Materials	8,521.21
International Office Products Inc	Supplies and Materials	102.85
International Office Products Inc	Data Processing	216.66
International Systems Inc	Supplies and Materials	5,887.99
International Systems Of America Inc	Maint. & Repairs	3,023.92
International Systems Of America Inc	Maint. & Repairs	183.19
Interstate Brands Corp./Merita Div	Supplies and Materials	1,706.10
Interstate Brands Corp/Merita	Supplies and Materials	2,793.29
Interstate Brands Corp/Merita	Inventory	360.00
Interstate Brands Corp/Merita	Supplies and Materials	584.64
Interstate Brands Corporation	Supplies and Materials	1,864.50
Interstate Brands Corporation	Supplies and Materials	4,399.77
Interstate Brands Corporation	Supplies and Materials	1,023.44
Interstate Brands Corporation	Supplies and Materials	175.50
Interstate Brands Corporation	Supplies and Materials	3,697.41
Interstate Brands Corporation	Supplies and Materials	3,771.37
Interstate Brands Corporation	Supplies and Materials	7,543.90
Interstate Plywood	Supplies and Materials	966.00
Intex Diy Inc	Supplies and Materials	78.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
J A Sexauer Inc	Supplies and Materials	1,174.43
J A Sexauer Inc	Supplies and Materials	883.80
J A Sexauer Inc	Supplies and Materials	1,689.33
J A Sexauer Inc	Supplies and Materials	1,713.88
J A Sexauer Inc	Supplies and Materials	488.47
J R Gaw Produce Co Inc	Supplies and Materials	192.00
J R Gaw Produce Co Inc	Supplies and Materials	6,403.40
J R Gaw Produce Co Inc	Supplies and Materials	17,309.75
J T Posey Co.	Supplies and Materials	1,455.52
Jackson Restaurant Supply, Inc.	Supplies and Materials	829.30
James M Pleasants Co	Supplies and Materials	3,805.00
James M Pleasants Co	Supplies and Materials	32.00
Jane Osborne	Prof Services Third Party	8,855.00
Jansch Enterprises Inc	Supplies and Materials	300.00
Jason Blevins	Prof Services Third Party	5,912.00
Jefferson County Trustee	Grants and Subsidies	126,700.00
Jefferson Sales South	Supplies and Materials	522.25
Jefferson Sales South	Rentals and Insurance	-200.00
Jessica Jobes	Prof Services Third Party	6,502.50
JNC Supplies Inc	Supplies and Materials	772.24
Jnc Supplies Inc	Supplies and Materials	627.00
JNC Supplies Inc	Supplies and Materials	1,665.56
JNC Supplies Inc	Supplies and Materials	818.75
Jnc Supplies Inc	Supplies and Materials	1,268.70
Jnc Supplies Inc	Supplies and Materials	478.80
Johnny Land	Prof Services Third Party	1,300.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Supplies and Materials	450.63
Johnson Controls Inc.	Maint. & Repairs	3,662.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	803.75
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Prof Services Third Party	19.95
Johnstone Supply	Supplies and Materials	35.52
Johnstone Supply	Supplies and Materials	989.71
Johnstone Supply	Supplies and Materials	138.40
Johnstone Supply	Supplies and Materials	148.73
K Mart #9629	Supplies and Materials	156.40
K Mart #9633	Supplies and Materials	73.43
Katartidzo Child & Family Services	Prof Services Third Party	2,540.00
Keefe Supply	Inventory	104.25
Keefe Supply	Inventory	206.00
Keefe Supply Co	Inventory	96.00
Keefe Supply Company	Supplies and Materials	67.25
Keefe Supply Company	Supplies and Materials	1,295.00
Keefe Supply Company	Inventory	35,972.35
Keefe Supply Company	Supplies and Materials	1,036.00
Keefe Supply Company	Inventory	82,165.48
Keefe Supply Company	Inventory	21,229.13
Keefe Supply Company	Supplies and Materials	1,965.22
Keefe Supply Company	Inventory	32,047.13
Keefe Supply Company	Inventory	88,137.15
Keefe Supply Company	Supplies and Materials	7,865.20
Keefe Supply Company	Inventory	53,557.74
Keefe Supply Company	Inventory	35,543.18
Keefe Supply Company	Supplies and Materials	1,153.96
Keefe Supply Company	Inventory	64,343.91
Keefe Supply Company	Supplies and Materials	68.20
Keefe Supply Company	Inventory	11,720.37
Keefe Supply Company	Supplies and Materials	1,805.00
Keefe Supply Company	Inventory	4,654.71
Kelley Blackwell	Prof Services Third Party	780.00
KELSAN, INC	Supplies and Materials	571.45
Kelsan, Inc	Supplies and Materials	651.03
Kendall Electric Inc	Supplies and Materials	539.43
Kenny Pipe & Supply Inc	Supplies and Materials	1,598.22
Kentron Health Care Inc	Supplies and Materials	1,997.26
Kentron Health Care Inc	Supplies and Materials	960.00
Kimberly Brown	Prof Services Third Party	3,825.00
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	735.72
Klosterman Baking Co	Supplies and Materials	93.00
Klosterman Baking Co	Supplies and Materials	243.50
Klosterman'S Bakery	Supplies and Materials	1,060.25
Kmart #9674	Supplies and Materials	214.90
Knox County Criminal Court Clerk	Prof Services Third Party	20,418.35
Knox County Sheriffs Department	Grants and Subsidies	76,195.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Knoxville Coca Cola Bottling Co	Supplies and Materials	1,375.40
Knoxville Rubber & Gasket	Supplies and Materials	1,162.74
Kone Inc	Maint. & Repairs	216.00
Kone Inc	Maint. & Repairs	169.00
Kone Inc	Maint. & Repairs	413.00
Kroger Mid South Custome Charges	Supplies and Materials	264.90
Kroger Mid South Custome Charges	Supplies and Materials	26.78
L & S Electronics	Supplies and Materials	439.64
Lab Safety Supply	Supplies and Materials	372.34
Lab Safety Supply	Supplies and Materials	267.63
Lab Safety Supply	Supplies and Materials	258.05
Labor Law Poster Svc	Supplies and Materials	57.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	267.50
Lake County Utility District	Utilities and Fuel	25,626.10
Lakeisha Davis	Prof Services Third Party	6,840.00
Lance Inc	Supplies and Materials	618.75
Lands Tru Value Hdwe	Supplies and Materials	25.20
Lauderdale County Circuit Court Clerk	Prof Services Third Party	18,786.41
Lauderdale County Landfill	Utilities and Fuel	1,865.47
Lauderdale County Water System	Utilities and Fuel	48.33
Lauderdale Lumber & Hdwe	Supplies and Materials	6,007.83
Laundry Systems of Tennessee	Supplies and Materials	353.96
Law Enforcement Targets Inc	Supplies and Materials	1,607.49
Law Office of Michael K Smith	Prof Services Third Party	1,260.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,650.50
Lawson Elec Co Inc	Maint. & Repairs	8,225.00
Layne Industrial Supply Co	Supplies and Materials	1,423.00
Lebanon Chemicals Inc	Supplies and Materials	166.02
Lebanon Chemicals Inc	Supplies and Materials	1,956.80
Lebanon Chemicals Inc	Supplies and Materials	826.00
Lebanon Chemicals Inc	Supplies and Materials	318.50
Lee Company	Maint. & Repairs	3,946.35
Lee Company	Maint. & Repairs	650.00
Lee Company	Maint. & Repairs	710.00
Lewis Boiler Supply Inc	Supplies and Materials	481.00
Lexis Nexis Matthew Bender	Prof Services Third Party	230.23
Lexis Nexis Matthew Bender	Prof Services Third Party	174.48
Liberty Communications Inc	Supplies and Materials	229.00
Liberty Communications Inc	Supplies and Materials	625.00
Library Video Company	Supplies and Materials	636.01
Lincoln Glass Co., Inc.	Supplies and Materials	944.50
Linda L White	Prof Services Third Party	161.00
Lombart Instrument	Supplies and Materials	27.00
Loreta Sue Clark	Prof Services Third Party	3,523.50
Lowe's	Supplies and Materials	162.62
Lowe's	Supplies and Materials	136.58
Lowe's	Supplies and Materials	1,128.67
Lowe's Home Centers Inc	Supplies and Materials	137.31
Lowe's Of Crossville	Supplies and Materials	144.30
Lowe's Of Dickson #1675	Communications	12.99
Lowe's Of Dickson #1675	Supplies and Materials	2,111.46
Lowe's Of Dickson #1675	Motor Vehicle Operation	68.10

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Vendor Name	Description	Amount Paid
Lowes Of Tullahoma	Supplies and Materials	352.91
Lowes Of West Nashville	Supplies and Materials	222.30
Lynn Peavey Co	Supplies and Materials	1,796.87
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
M Lee Smith Publishers Llc	Prof Services Third Party	214.95
M Lee Smith Publishers LLC	Prof Services Third Party	214.95
M Lee Smith Publishers Llc	Prof Services Third Party	257.95
M Palazola Produce	Supplies and Materials	3,137.00
M.J. Kellner Company, Inc.	Supplies and Materials	11,090.68
M.J. Kellner Company, Inc.	Supplies and Materials	51,407.72
M.J. Kellner Company, Inc.	Supplies and Materials	100,774.39
M.J. Kellner Company, Inc.	Supplies and Materials	73.12
M.J. Kellner Company, Inc.	Supplies and Materials	21,189.52
M.J. Kellner Company, Inc.	Supplies and Materials	672.34
M.J. Kellner Company, Inc.	Supplies and Materials	33,919.65
M.J. Kellner Company, Inc.	Supplies and Materials	5,159.14
M.J. Kellner Company, Inc.	Supplies and Materials	6,944.04
M.J. Kellner Company, Inc.	Supplies and Materials	1,281.87
M.J. Kellner Company, Inc.	Supplies and Materials	179.18
Macon County Circuit Court Clerk	Prof Services Third Party	1,270.97
Macon County Trustee	Grants and Subsidies	56,910.00
Madison County Circuit Court Clerk	Prof Services Third Party	17,835.09
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	833.27
Margaret San Miguel Lcsw	Prof Services Third Party	2,180.00
Mario P Allen	Prof Services Third Party	389.65
Marion County	Prof Services Third Party	4,598.00
Marshall County Trustee	Grants and Subsidies	29,855.00
Martha Scofield	Prof Services Third Party	4,500.00
Mary Smith	Prof Services Third Party	4,500.00
Marys Music	Supplies and Materials	200.00
Master Repair Svc	Supplies and Materials	299.50
Masterfit	Maint. & Repairs	180.00
Mathis Office Supply	Supplies and Materials	261.35
Matthew Bender & Company, Inc.	Prof Services Third Party	362.41
Maury Co Circuit Court	Prof Services Third Party	7,862.65
Maxim Healthcare Services Inc	Prof Services Third Party	18,714.53
Maxim Healthcare Services Inc	Prof Services Third Party	2,278.71
McCartney Produce	Supplies and Materials	4,308.95
McCartney Produce	Supplies and Materials	10,596.10
McCartney Produce	Supplies and Materials	5,888.55
Mckee Foods Corp	Inventory	5,363.84
Mckee Foods Corp	Inventory	1,111.20
Mcm In One Company	Supplies and Materials	187.53
Mcmaster Carr Supply Co	Supplies and Materials	336.64
Mcmaster Carr Supply Co	Supplies and Materials	884.25
Mcmaster Carr Supply Co	Supplies and Materials	2,394.00
Mcmaster Carr Supply Co	Supplies and Materials	182.57
McQuay International	Supplies and Materials	2,073.06
McQuay International	Supplies and Materials	465.60
McQuay International	Supplies and Materials	168.48
McQuay International	Supplies and Materials	3,706.28
Mead/Westvaco	Supplies and Materials	438.75

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Vendor Name	Description	Amount Paid
Mead/Westvaco	Supplies and Materials	248.40
Mechanical Resource Group Llc	Supplies and Materials	2,276.87
Mechanical Resource Group Llc	Supplies and Materials	1,444.10
Med Acoustics, Inc	Maint. & Repairs	325.00
Medgluv Inc	Supplies and Materials	2,440.00
Media South Computer Supplies, Inc	Data Processing	4,201.32
Medical Equipment Svcs	Supplies and Materials	20.00
Medical Staffing Inc	Prof Services Third Party	5,503.50
Medical Staffing Inc	Prof Services Third Party	11,213.25
Medline Industries Inc	Supplies and Materials	660.00
Medline Industries Inc	Supplies and Materials	1,375.66
Medline Industries Inc	Supplies and Materials	2,314.60
Medline Industries Inc	Supplies and Materials	7,255.45
Medline Industries Inc	Supplies and Materials	5,127.26
Medline Industries Inc	Supplies and Materials	7,499.50
Medline Industries Inc	Inventory	96.00
Medline Industries Inc	Supplies and Materials	10,917.94
Medline Industries Inc	Supplies and Materials	1,205.09
Medtox Diagnostics Inc	Supplies and Materials	28,562.90
Melba Shelton	Prof Services Third Party	3,772.50
Memphis Ice Machine Co.	Prof Services Third Party	12.00
Memphis Ice Machine Co.	Supplies and Materials	1,095.34
Memphis Leadership Foundation	Prof Services Third Party	33,899.18
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	56,117.88
Memphis Publishing Company	Prof Services Third Party	350.40
Meriwether Lewis Electric Co-o	Utilities and Fuel	83,956.08
Metro Mechanical Cont Inc	Maint. & Repairs	46,370.81
Metro Mechanical Cont Inc	Supplies and Materials	1,134.98
Metro Nashville & Davidson County	Grants and Subsidies	1,288,165.83
Metro Nashville & Davidson County	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	72,444.98
Metro Water	Utilities and Fuel	17,474.65
Metro Water	Utilities and Fuel	14,558.34
Metro Water	Utilities and Fuel	89,623.06
Metro Water Services	Utilities and Fuel	1,200.00
Mhm Services Inc	Prof Services Third Party	474,121.31
Microbac Tri-Cities Division	Prof Services Third Party	95.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	30.00
Middle Tennessee Natural Gas	Utilities and Fuel	120.00
Midway Supply Co Inc	Supplies and Materials	1,266.04
Midwest Supply (Dcp & E Inc)	Supplies and Materials	259.00
Mike Adler	Prof Services Third Party	1,086.44

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Vendor Name	Description	Amount Paid
Milestone Staffing Services Inc	Prof Services Third Party	149,557.38
Mills Floor Covering	Maint. & Repairs	7,777.40
Miriam Butler	Prof Services Third Party	6,820.00
Miriam Olivia Humphrey	Prof Services Third Party	1,485.00
Mirion Technologies (GDS) Inc	Supplies and Materials	213.96
Mitchell Bursey	Prof Services Third Party	5,625.00
Monroe Hardware Co Inc	Supplies and Materials	98.32
Monroe Systems For Business Inc	Supplies and Materials	640.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	421.44
Moore Medical Corp	Communications	0.95
Moore Medical Corp	Supplies and Materials	625.00
Moore Medical Corp	Supplies and Materials	1,622.25
Moore Medical Corp	Supplies and Materials	172.83
Moore Medical Corp	Supplies and Materials	305.41
Moore Medical Corp	Supplies and Materials	937.66
Moore Medical Corp	Supplies and Materials	1,212.65
Moore Medical Llc	Supplies and Materials	183.48
Moore Medical Llc	Supplies and Materials	108.91
Morgan County Government	Utilities and Fuel	6,567.91
Morgan Hardware & Home Center	Supplies and Materials	583.00
Morgan/Scott Farmers	Supplies and Materials	231.75
Morgan/Scott Farmers	Motor Vehicle Operation	122.99
Morris & Dickson A/R	Inventory	661.80
Morris & Dickson A/R	Supplies and Materials	93.58
Morris & Dickson A/R	Inventory	456.53
Morris & Dickson A/R	Inventory	611.14
Morris & Dickson A/R	Inventory	1,161.57
Morris & Dickson A/R	Inventory	285.61
Motion Industries Inc	Supplies and Materials	766.96
Motlow State Community College	Training	9,886.00
Motor Parts & Batteries	Supplies and Materials	159.60
Motor Parts & Bearing Co	Supplies and Materials	31.44
Motorola Inc	Supplies and Materials	21,181.03
Mountain City Service, Inc	Supplies and Materials	272.00
Mountain Electric Cooperative	Utilities and Fuel	89,816.86
Mountain Farm International, Inc	Supplies and Materials	69.32
Mountain Glacier LLC	Rentals and Insurance	16.99
Msc Industrial Supply	Supplies and Materials	392.57
Msc Industrial Supply Co	Supplies and Materials	688.08
Msc Industrial Supply Co	Supplies and Materials	185.68
Msc, Inc.	Supplies and Materials	2,490.00
Muratec America Inc	Supplies and Materials	18.00
Muratec America Inc	Data Processing	525.00
Myron Corp.	Printing and Duplicating	1,872.41
Nasco	Supplies and Materials	1,084.91
Nashville Cash & Carry	Supplies and Materials	49.97
Nashville Cash & Carry	Supplies and Materials	403.33
Nashville Cash & Carry	Supplies and Materials	1,482.67
Nashville Computer Inc	Maint. & Repairs	138.04

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	11,873.16
Nashville Gas	Utilities and Fuel	798.75
Nashville Gas	Utilities and Fuel	4,401.16
Nashville Glass Co Inc	Supplies and Materials	940.25
Nashville Plywood Inc	Supplies and Materials	3,682.00
National Center For Victims of Crime	Prof Services Third Party	95.00
National Equipment Company, Inc.	Supplies and Materials	664.80
National Hvac Service	Maint. & Repairs	704.00
National Hvac Service	Maint. & Repairs	89.50
National Pen Corporation	Prof Services Third Party	67.90
National Pen Corporation	Supplies and Materials	519.30
Ncs Pearson Inc	Supplies and Materials	1,669.50
Ncs Pearson Inc	Supplies and Materials	8,750.54
Ncs Pearson Inc	Printing and Duplicating	178.08
Neopost Inc	Rentals and Insurance	307.90
NES	Utilities and Fuel	82,160.85
NES	Utilities and Fuel	14,490.52
NES	Utilities and Fuel	133,798.80
NES	Utilities and Fuel	44,951.29
NES	Utilities and Fuel	4,258.36
Newark Electronics	Supplies and Materials	530.10
Newark Electronics	Supplies and Materials	61.90
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Rentals and Insurance	78.00
Nexair Llc	Supplies and Materials	721.02
Nexair Llc	Supplies and Materials	582.63
Nexair Llc	Supplies and Materials	1,576.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Services	Maint. & Repairs	949.55
Nixon Power Services Co	Maint. & Repairs	1,493.66
Norix Group, Inc	Supplies and Materials	6,342.80
Norma Henderson	Prof Services Third Party	240.12
Northeast Wisconsin Technical College	Training	590.00
Northwest Plumbing Co	Maint. & Repairs	983.75
Norva Barber Supply Ltd	Supplies and Materials	94.00
NTS Promedia	Data Processing	295.00
Nursefinders Of Knoxville	Prof Services Third Party	1,502.40
Obion County Trustee	Grants and Subsidies	36,715.00
Oce	Rentals and Insurance	1,304.10
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,082.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	2,039.00
Oce' Imagistics Inc	Rentals and Insurance	935.24
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	4,032.48
Oce' Imagistics Inc	Rentals and Insurance	650.83
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Oklahoma Scoring Services Inc	Prof Services Third Party	448.05
Oldham Chemicals Co Inc	Supplies and Materials	24.65
Omron Electronics Llc	Supplies and Materials	1,906.40
O'Neal Steel Inc	Supplies and Materials	1,528.91
Onestop	Supplies and Materials	139.08
Oreilly Auto Parts	Motor Vehicle Operation	9.99
Orkin Exterminating Co Inc	Maint. & Repairs	75.00
Orkin Inc	Maint. & Repairs	230.00
Orkin Inc	Maint. & Repairs	75.00
Orr Safety Corp	Prof Services Third Party	8.95
Orr Safety Corp	Supplies and Materials	88.00
Oscar Kirkland	Maint. & Repairs	500.00
Otis Maclin Jr	Prof Services Third Party	389.65
Pacer Service Center	Communications	55.84
Pamela Luttrell	Prof Services Third Party	6,279.00
Pamela R Cornett	Prof Services Third Party	4,252.50
Paper Showcase	Prof Services Third Party	22.10
Paper Showcase	Supplies and Materials	328.00
Parkson Corporation Inc	Supplies and Materials	992.89
Parman Energy	Supplies and Materials	3,130.50
Parman Energy	Motor Vehicle Operation	550.28
Party City Of Tn, Inc	Supplies and Materials	195.63
Pearson Education	Prof Services Third Party	7.00
Pearson Education	Supplies and Materials	124.00
Pepsi Cola Co	Inventory	256.50
Pepsi Cola Co	Inventory	2,266.00
Perfect Cleaners	Maint. & Repairs	311.37
Petroleum Equipment Company	Maint. & Repairs	848.00
Phenix Supply Corporation	Supplies and Materials	248.98
Pico Macom Inc	Supplies and Materials	877.86
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	349.80
Pittsburgh Coatings, Inc.	Supplies and Materials	299.29
Plateau Electric Cooperative	Utilities and Fuel	222,240.84
Plateau Utilities	Utilities and Fuel	72,698.60
Plaza Artist Materials	Supplies and Materials	70.39
Plaza Artist Materials Of Nashville	Supplies and Materials	455.31
Plumbmaster	Supplies and Materials	125.10
Plumbmaster	Supplies and Materials	548.71
Plumbmaster	Supplies and Materials	1,052.06
Pomeroy It Solutions Sales Co Inc	Data Processing	16,581.84
Pomeroy It Solutions Sales Co Inc	Data Processing	158.00
Pomeroy It Solutions Sales Co Inc	Data Processing	915.13
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	816.62
Pomeroy It Solutions Sales Co Inc	Data Processing	1,932.35
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	420.00
Porter Paints	Supplies and Materials	1,565.00
Postmaster	Inventory	1,320.00
Postmaster	Inventory	100.00
Postmaster	Inventory	2,200.00
Postmaster	Inventory	3,300.00

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Vendor Name	Description	Amount Paid
Post master	Inventory	3,300.00
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	15,950.00
Powers Industrial Hardware Co Inc	Supplies and Materials	3,396.00
Powers Industrial Hardware Co Inc	Motor Vehicle Operation	360.00
Procure Inc	Supplies and Materials	1,845.67
Project Return Inc	Prof Services Third Party	16,614.03
Pts Of America,Llc	Prof Services Third Party	3,122.46
Pullman/Holt Corp	Supplies and Materials	327.60
Pullman/Holt Corp	Supplies and Materials	318.75
Purity Dairies, Incorporated	Supplies and Materials	158.08
Purity Dairies, Incorporated	Supplies and Materials	1,274.52
Quartermaster	Prof Services Third Party	9.00
Quartermaster	Supplies and Materials	71.22
Quartermaster	Supplies and Materials	393.47
R & R Lumber Co, Inc	Supplies and Materials	360.00
R & R Small Engine	Supplies and Materials	102.00
R B M Co Inc	Supplies and Materials	2,511.50
Radiation Detection Co	Supplies and Materials	828.00
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	74.88
Ralphs Auto Parts	Supplies and Materials	111.72
Randolph And Williams Incorp	Communications	15.00
Randolph And Williams Incorp	Supplies and Materials	497.70
Ray Allen Manufacturing Company Inc	Supplies and Materials	40.45
Razor Chemical Inc	Supplies and Materials	518.40
Rebecca Ann Ford	Prof Services Third Party	2,257.50
Rebecka Vaughan Select Lingerie Andappar	Prof Services Third Party	25.00
Rebecka Vaughan Select Lingerie Andappar	Supplies and Materials	882.00
Red The Uniform Tailor Inc	Supplies and Materials	456.50
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	6,937.31
Reeves Power Tool Repair Inc.	Supplies and Materials	129.57
Regina Toomes	Prof Services Third Party	5,869.50
Reostone, LLC/Rogers Group	Supplies and Materials	475.20
Residue Rescue	Maint. & Repairs	672.00
Retail Packaging, Inc.	Supplies and Materials	12.75
Rhodes Auto Parts	Supplies and Materials	4.45
Ripley Farm Store	Supplies and Materials	401.30
Ripley Gas & Water Dept	Utilities and Fuel	25,404.83
Ripley Parts & Tire Service	Supplies and Materials	511.72
Rite Quality Office Supply Inc	Supplies and Materials	528.40
Roan Mountain Water Utility	Utilities and Fuel	2,287.75
Robert Orr Sysco	Supplies and Materials	861.11
Robinson Animal Hospital	Supplies and Materials	266.44
Rock City Machine Co Inc	Supplies and Materials	2,275.00
Rock City Machine Co Inc	Maint. & Repairs	4,988.00
Rockler Woodworking & Hardware	Supplies and Materials	695.29
Rogers Group Inc	Supplies and Materials	592.62
Rogers Petroleum Inc	Motor Vehicle Operation	1,289.45
Rogers Petroleum Inc	Motor Vehicle Operation	35,574.23
Rogers Petroleum Inc	Motor Vehicle Operation	9,534.98
Rogers Petroleum Inc	Motor Vehicle Operation	1,221.21

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Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	7,623.95
Rogers Petroleum Inc	Motor Vehicle Operation	19,210.99
Rogers Petroleum Inc	Motor Vehicle Operation	3,372.59
Rome, Eddleman & Assoc.	Supplies and Materials	425.00
Rome, Eddleman & Assoc.	Supplies and Materials	2,185.38
Ron Fords Office Supply Co	Supplies and Materials	94.24
Ron Fords Office Supply Co	Supplies and Materials	72.60
RSC Equipment Rental	Rentals and Insurance	163.88
Rutherford County	Prof Services Third Party	6,561.88
S & S Worldwide	Prof Services Third Party	32.67
S & S Worldwide	Supplies and Materials	217.80
Safety Quip	Rentals and Insurance	208.00
Sally Beauty Co.Inc.	Supplies and Materials	584.32
Sally Beauty Supply	Supplies and Materials	504.40
Sanders Electric Motor Svc Inc	Maint. & Repairs	149.69
Sandra Davis	Prof Services Third Party	5,620.00
Save A Lot Food Stores	Supplies and Materials	25.30
Scott County Trustee	Grants and Subsidies	53,690.00
Scott Gross Co Inc	Supplies and Materials	133.94
Scott Gross Co Inc	Rentals and Insurance	16.80
Scott Gross Co Inc	Supplies and Materials	201.25
Scott Gross Co Inc	Rentals and Insurance	327.60
Scott Machine Dev. Corp	Supplies and Materials	474.72
Sears Commercial One	Supplies and Materials	2,580.00
Sears Commercial One	Supplies and Materials	2,836.00
Sears Commercial One	Supplies and Materials	1,680.00
Security 2000, Llc	Supplies and Materials	27,407.16
Sedona Staffing Services	Prof Services Third Party	28,775.39
Sells Building Supply & Shopping Ctr	Supplies and Materials	607.30
Sequachee Valley Electric Coop	Utilities and Fuel	63,402.40
Shelby County Criminal Court Clerk	Prof Services Third Party	25,594.12
Shelby County Government	Grants and Subsidies	129,885.00
Shelby Elec Co Inc	Supplies and Materials	149.52
Sherry H Goodwin Atty	Prof Services Third Party	2,836.52
Sherwin Williams	Supplies and Materials	482.19
Sherwin Williams	Supplies and Materials	323.52
Sherwin Williams Co	Supplies and Materials	846.74
Shields Electronics Of	Supplies and Materials	674.20
Shoe Corporation Of Birmingham	Supplies and Materials	2,609.30
Sigma Organics Inc	Supplies and Materials	649.50
Silver Wings Rest Hood & Duct Cng	Maint. & Repairs	1,000.00
Simone R Penick	Prof Services Third Party	742.50
Simplex/Grinnell Lp	Maint. & Repairs	1,405.00
Simplex/Grinnell Lp	Maint. & Repairs	1,301.74
Simplex/Grinnell Lp	Maint. & Repairs	9,520.00
Simplex/Grinnell Lp	Supplies and Materials	1,120.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	287.45
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	1,156.55
Smith Seckman Reid Inc.	Prof Services Third Party	1,793.75
Southeast Recycling Tech Inc	Maint. & Repairs	40.60
Southeast Recycling Tech Inc	Maint. & Repairs	638.76
Southeast Recycling Tech Inc	Maint. & Repairs	212.47

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Vendor Name	Description	Amount Paid
Southeast Recycling Tech Inc	Maint. & Repairs	653.17
Southern Police Equipment	Prof Services Third Party	5.00
Southern Police Equipment	Supplies and Materials	20.25
Southern Refrigeration Corp	Supplies and Materials	843.70
Southern Sales & Services Co	Supplies and Materials	980.00
Southern Steel Services Inc	Supplies and Materials	1,725.20
Southern Steel Supply Co, Inc	Maint. & Repairs	2,184.80
Southern Steel Supply Co, Inc	Supplies and Materials	3,855.12
Southern Trophy House Inc	Supplies and Materials	5,240.76
Southern Trophy House Inc	Supplies and Materials	175.00
Southern Xray	Maint. & Repairs	290.00
Southfork Electric	Supplies and Materials	164.00
Southstar Energy Services, Llc	Utilities and Fuel	20,627.98
Southstar Energy Services, Llc	Utilities and Fuel	1,468.08
Southstar Energy Services, Llc	Utilities and Fuel	6,443.93
Southwest TN Electric Co-op	Utilities and Fuel	723.37
Southwest TN Electric Co-op	Utilities and Fuel	5,127.33
Southwest TN Electric Co-op	Utilities and Fuel	1,255.70
Southwest TN Electric Co-op	Utilities and Fuel	178,392.46
Sparco.Com	Supplies and Materials	768.00
Specialty Sportswear	Supplies and Materials	1,486.70
Sport Supply Group Inc	Supplies and Materials	3,588.14
Spring Street Market	Supplies and Materials	40.00
Sprint	Professional Services by State Agency	16.41
Standard Electric Co, Inc	Buildings	41,345.01
Standard Electric Co, Inc	Maint. & Repairs	1,590.00
Standard Electric Co, Inc	Supplies and Materials	40.40
Standard Electric Co, Inc	Maint. & Repairs	8,367.20
Stanley Security Solutions Inc	Supplies and Materials	465.78
Stanley Security Solutions Inc	Supplies and Materials	2,202.05
State Gazette-Dyersburg News	Prof Services Third Party	522.00
State Systems Inc	Maint. & Repairs	11,114.50
State Systems Inc	Supplies and Materials	54.00
Stephanie Gooch	Prof Services Third Party	884.40
Stericycle Inc	Utilities and Fuel	80.00
Stericycle, Inc	Prof Services Third Party	280.00
Stericycle, Inc	Utilities and Fuel	919.36
Stericycle, Inc	Utilities and Fuel	350.00
Stericycle, Inc	Utilities and Fuel	680.00
Stericycle, Inc	Utilities and Fuel	1,836.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Steve's Septic Service	Maint. & Repairs	150.00
Stewart County Circuit Court Clerk	Prof Services Third Party	534.50
Suburban Propane Lp	Supplies and Materials	233.99
Sumner County Trustee	Grants and Subsidies	152,583.65
Sunbelt Rentals Inc	Communications	50.00
Sunbelt Rentals Inc	Supplies and Materials	1,878.08
Sunflower Health Food	Supplies and Materials	224.91
Superior Farm & Pet Food Center	Supplies and Materials	641.04
Superior Water Services Inc	Supplies and Materials	458.00
Supreme Medical	Supplies and Materials	748.44
Susan Wakefield	Prof Services Third Party	3,240.00

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Vendor Name	Description	Amount Paid
Sysco Knoxville LLC	Supplies and Materials	1,958.80
Sysco Nashville LLC	Supplies and Materials	253.10
Tabb Textile Co, Inc	Supplies and Materials	472.50
Tammy Bland	Prof Services Third Party	4,974.90
Tamperproof Screw Co Inc	Supplies and Materials	100.62
Tds Telecom	Professional Services by State Agency	223.17
Tds Telecom	Communications	1,487.13
Ted'S Sporting Goods	Supplies and Materials	463.50
Tefft & Scholes Welding Sup	Supplies and Materials	622.00
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Electric Motor Co	Supplies and Materials	1,542.19
Tennessee Fire Safety Inspectors Assoc	Travel	840.00
Tennessee Technology Center At Harriman	Maint. & Repairs	1,376.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,684.03
Tessco Inc	Communications	9.09
Tessco Inc	Supplies and Materials	3,042.41
The Award Center	Supplies and Materials	650.00
The Bailey Co Inc.	Motor Vehicle Operation	732.16
The Betty Mills Company Inc	Prof Services Third Party	47.79
The Betty Mills Company Inc	Supplies and Materials	298.67
The Burmax Co Inc	Supplies and Materials	463.13
The Burmax Co Inc	Supplies and Materials	302.94
The Change Companies	Prof Services Third Party	63.00
The Change Companies	Supplies and Materials	840.00
The Jameson Inns	Travel	140.00
The Library Store Inc.	Supplies and Materials	65.73
The Plumbers Hardware	Supplies and Materials	34.27
The Tennessean	Prof Services Third Party	10.40
Thomas Glass Co Inc	Supplies and Materials	2,800.00
Thompson Sales Co	Supplies and Materials	450.00
Thompson Sales Co	Supplies and Materials	898.50
Thyssen Krupp Elevator Corp	Maint. & Repairs	480.00
Tiger Direct	Supplies and Materials	215.64
Tiger Direct	Data Processing	186.40
Tiptonville Health Mart Drugs	Supplies and Materials	35.10
Tms - South	Supplies and Materials	1,395.42
Tommy Ray Puckett	Prof Services Third Party	1,239.75
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	24,811.88
Trane Company	Maint. & Repairs	1,975.00
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	5,755.00
Trim & Tassels	Prof Services Third Party	15.00
Trim & Tassels	Supplies and Materials	197.50
Tri-State Growers Inc	Supplies and Materials	83.97
Tri-State Growers Inc	Motor Vehicle Operation	21.95
Trustee Anderson County	Grants and Subsidies	89,215.00
Trustee Bedford County	Grants and Subsidies	169,435.00
Trustee Benton County	Grants and Subsidies	22,400.00
Trustee Bledsoe County	Grants and Subsidies	2,170.00
Trustee Bradley County	Grants and Subsidies	237,930.00
Trustee Cannon County	Grants and Subsidies	42,805.00
Trustee Chester County	Grants and Subsidies	17,745.00

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Vendor Name	Description	Amount Paid
Trustee Clay County	Grants and Subsidies	6,703.50
Trustee Coffee County	Grants and Subsidies	151,242.24
Trustee Cumberland County	Grants and Subsidies	60,515.00
Trustee Decatur County	Grants and Subsidies	40,180.00
Trustee Dyer County	Grants and Subsidies	196,420.00
Trustee Fentress County	Grants and Subsidies	4,795.00
Trustee Grundy County	Grants and Subsidies	7,521.28
Trustee Hancock County	Grants and Subsidies	53,227.00
Trustee Henry County	Grants and Subsidies	116,025.00
Trustee Jackson County	Grants and Subsidies	57,715.00
Trustee Johnson County	Grants and Subsidies	71,190.00
Trustee Lake County	Grants and Subsidies	19,985.00
Trustee Madison County	Grants and Subsidies	63,665.00
Trustee McNairy County	Grants and Subsidies	12,705.00
Trustee Montgomery County	Grants and Subsidies	71,505.00
Trustee Of Blount County	Grants and Subsidies	195,685.00
Trustee Of Campbell County	Grants and Subsidies	95,305.00
Trustee Of Dekalb County	Grants and Subsidies	17,040.00
Trustee Of Greene County	Grants and Subsidies	68,040.00
Trustee Of Humphreys County	Grants and Subsidies	5,670.00
Trustee Of Lauderdale County	Grants and Subsidies	83,475.00
Trustee Of Lawrence County	Grants and Subsidies	42,805.00
Trustee Of Rhea County	Grants and Subsidies	12,338.76
Trustee Of Smith County	Grants and Subsidies	18,550.00
Trustee Overton County	Grants and Subsidies	70,665.00
Trustee Perry County	Grants and Subsidies	16,660.00
Trustee Polk County	Grants and Subsidies	96,530.00
Trustee Putnam County	Grants and Subsidies	63,665.00
Trustee Robertson County	Grants and Subsidies	43,540.00
Trustee Rutherford County	Grants and Subsidies	169,362.92
Trustee Sequatchie County	Grants and Subsidies	45,500.00
Trustee Sevier County	Grants and Subsidies	99,155.00
Trustee Stewart County	Grants and Subsidies	1,890.00
Trustee Sullivan County	Grants and Subsidies	187,425.00
Trustee Tipton County	Grants and Subsidies	33,355.00
Trustee Unicoi County	Grants and Subsidies	27,510.00
Trustee Van Buren County	Grants and Subsidies	5,740.00
Trustee Wayne County	Grants and Subsidies	12,775.00
Trustee Weakley County	Grants and Subsidies	35,980.00
Trustee White County	Grants and Subsidies	69,133.38
Trustee Wilson County	Grants and Subsidies	65,415.00
Tydenbrooks	Supplies and Materials	524.00
U S Cavalry	Supplies and Materials	2,392.10
Uline Inc	Supplies and Materials	1,663.04
Union City Daily Messenger	Prof Services Third Party	554.40
Union City Parts Inc	Supplies and Materials	72.99
Union City Parts Inc	Motor Vehicle Operation	222.48
Union County Trustee	Grants and Subsidies	21,665.00
United Parcel Service	Communications	8.14
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	5,000.00
University Of Tn At Martin	Prof Services Third Party	24,440.90

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Vendor Name	Description	Amount Paid
Upchurch Services, Llc	Maint. & Repairs	10,259.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,052,043.73
V & W Ready Mix Concrete Co Inc	Supplies and Materials	420.00
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	4,371.43
Varallos Nest	Supplies and Materials	468.00
Volunteer Welding Sup Inc	Supplies and Materials	58.00
Vwr International	Supplies and Materials	682.20
W W Grainger Inc	Supplies and Materials	306.37
W W Grainger Inc	Supplies and Materials	266.05
W W Grainger Inc	Data Processing	176.62
Walmart	Supplies and Materials	1,146.94
Wal-Mart	Printing and Duplicating	6.58
Wal-Mart	Supplies and Materials	1,895.34
Walton'S Office Products	Maint. & Repairs	216.00
Warren County Trustee	Grants and Subsidies	76,320.00
Washington County Trustee	Grants and Subsidies	123,480.00
Waste Management	Utilities and Fuel	352.68
Waste Management Of Memphis	Prof Services Third Party	1,166.10
Waste Management Of Tn., Inc.	Utilities and Fuel	1,080.51
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Prof Services Third Party	1,777.58
Waste Management, Inc	Utilities and Fuel	2,365.38
Waste Management, Inc	Communications	1,382.34
Waverly Animal Clinic	Prof Services Third Party	224.00
Waverly Animal Clinic	Supplies and Materials	251.88
Waverly Glass & Mirror	Supplies and Materials	5,503.00
Wayne County Clerk	Prof Services Third Party	14.00
Wc Robinson	Prof Services Third Party	2,880.00
Webb'S Refreshment Inc	Supplies and Materials	709.25
Webbs Small Engines Inc	Supplies and Materials	4,848.96
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	273.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	218.00
West Payment Center	Prof Services Third Party	1,942.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	3,767.00
West Payment Center	Supplies and Materials	510.00
West Ready Mix Inc	Supplies and Materials	4,702.50
West Services Inc	Supplies and Materials	216.00
WesTech Engineering Inc	Supplies and Materials	4,727.42
Whaley Foodservice Repairs	Supplies and Materials	247.23
Whaley Foodservice Repairs	Supplies and Materials	7,492.60
William M Tillery Lcsw	Prof Services Third Party	3,080.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	4,679.12
Williamson County	Grants and Subsidies	50,575.00
Willo Products Company, Inc.	Supplies and Materials	19,376.00
Willo Products Company, Inc.	Supplies and Materials	6,917.00
Winzer Corp	Supplies and Materials	85.87
Wolf Camera Corp & Govt Sales Div	Supplies and Materials	24.99

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Vendor Name	Description	Amount Paid
Woods Backhoe & Trenching	Maint. & Repairs	500.00
Woods Backhoe & Trenching	Supplies and Materials	500.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woodworkers Supply Of North Carolina	Supplies and Materials	414.00
Woodworkers Supply Of North Carolina	Supplies and Materials	77.95
Woodworkers Supply Of North Carolina	Supplies and Materials	125.52
Woodworkers Supply Of North Carolina	Supplies and Materials	104.01
Workforce Essentials Inc	Prof Services Third Party	16,867.00
Xtra Lease	Rentals and Insurance	6,026.22
Yolaunda Dozier	Prof Services Third Party	5,205.00
You Have The Power	Prof Services Third Party	2,846.97
Young Welding Supply, Inc	Supplies and Materials	40.63
Zep Manufacturing Co	Supplies and Materials	1,772.00
ZEP Sales & Service	Supplies and Materials	177.48